

BILL NO. S-73-04 - 04

SPECIAL ORDINANCE NO. S- 48-73

AN ORDINANCE approving a contract with
ALLEN COUNTY TRACTOR SALES INC. for
two (2) industrial tractors.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. A certain contract approved March 30, 1973,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works, and ALLEN COUNTY TRACTOR SALES, INC.,
for:

1 Industrial Tractor for mowing \$3,321.31

1 Industrial Tractor with loader
and backhoe with trade - in 7,481.67

all for a total cost of \$10,802.98, all as more particularly set
forth on Purchase Order No. 3-14543, which is by reference in-
corporated herein and made a part hereof, is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.

James Little
Councilman

APPROVED TO FORM
AND LEGALITY

And S. Or
CITY ATTORNEY

Read the first time in full and on motion by Stear, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4/10/73

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Stear, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~1973~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 4/24/73

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-48-73 on the 24th day of April, 1973.

ATTEST: (SEAL)
Charles W. Winterman
CITY CLERK

Winfield C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 25th day of April, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

John H. Lebovitz
MAYOR

Next meeting

Bill No. S-73-04-04

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
_____ approving a contract with ALLEN COUNTY TRACTOR SALES, INC.
_____ for two (2) industrial tractors.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do - PASS.

James S. Stier - Chairman

Eugene Kraus, Jr. - Vice-Chairman

Samuel J. Talarico

William T. Hinga

Vivian G. Schmidt

James Stier
Eugene Kraus, Jr.
Samuel J. Talarico
William T. Hinga
Vivian G. Schmidt

DATE 4-24-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

D REF. <u>498</u> USING DATE <u>2/9/13</u> Fleet Department	ITEM 1 (1) Industrial Tractor for mowing	ITEM 2 (1) Industrial Tractor with loader & Backhoe	ITEM 3 (1) Industrial Tractor with loader & Backhoe	ITEM 4 (1) Industrial Tractor with loader & Backhoe
eds Equipment	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Allen County Tractor IN. CILL. : C.K. check Bond	TOTAL \$ <u>4596.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC <u>\$1274.96</u> TOTAL <u>3321.04</u>	TOTAL \$ <u>11,188.00</u> LESS TAX _____ LESS TRADE <u>500.00</u> LESS DISC <u>3266.33</u> TOTAL <u>7481.67</u>	2 ALTER. ATTACHED TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	2 ALTER. ATTACHED TOTAL \$ <u>11,188.00</u> LESS TAX _____ LESS TRADE <u>500.00</u> LESS DISC <u>3266.33</u> TOTAL <u>7481.67</u>
iley Lawn & Golf	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
ndustrial Tractor	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
assey Ferguson	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
oine Implement	TOTAL \$ <u>4723.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC <u>1023.00</u> TOTAL <u>3700.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
IN CILL. - C.K. check \$85.00	JOHN DEERE . 12011020			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET
 ROOM 950
 FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER.

3- 14543

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
 231 S. Clinton Street
 Fort Wayne, Indiana 46802*

Allen County Tractor Sales Inc
 4625 Speedway Drive
 Fort Wayne, Indiana

DELIVER TO:-
 DEPARTMENT
 OR DIVISION

*Same as above

ADDRESS _____
 CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE March 30, 1973
 REF. NO.
 REQ. NO. 908, 909

THE ABOVE INFORMATION MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, DELIVERY
 TICKETS, PACKAGES AND CORRESPONDENCE.
 INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED } ASAP

APPROPRIATION AND FUND } (Encumbered)
 NUMBER } 3-29-2

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1		Item 1 Industrial Tractor for mowing		3,321.31
1		Item 2 Industrial Tractor with loader and backhoe with trade-in		7,481.67
				10,802.98
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Per Bid Ref. #498 Your quote dated 2/9/73</p> <p>Purchase Order Subject to Councilmanic Approval.</p> <p>A. Demetrotff</p>				

APPROVED
 BOARD OF PUBLIC WORKS
 CHAIRMAN
 DATE

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Per City Controller

EDWARD G. KAMINIKAR

Per Director of Purchases

Per

DIGEST STREET

Public Works
73-04-04TITLE OF ORDINANCE Purchase of two tractors for the Street DepartmentDEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE The Street Department is in need of the following two items:

- | | |
|---|------------|
| (1) Industrial Tractor for mowing (additional) | \$3,321.31 |
| (2) Industrial Tractor with loader and Backhoe (trade-in) | \$7,481.67 |

Through the recommendation of the Purchasing Agent, the bid of Allen County Tractor Sales Inc. was accepted. (Copy of bid tabulation attached)

EFFECT OF PASSAGE (1) Will replace a worn out mower(2) allow the easier handling of ditch work, culvert and guard rail repairs.EFFECT OF NON-PASSAGE (1) Costly repairs to worn out mower.(2) Culvert and ditch work now has to be done by hand. Guard rail work cannot be done without this piece of equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$10,802.98 total for the two tractorsASSIGNED TO COMMITTEE (J.N.) Public Works

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>L-73-04-04</i>
ORDINANCE NO.	
<input checked="" type="checkbox"/> REGULAR SESSION	<i>4-10-73</i>
SPECIAL SESSION	<i>L-48-73</i>
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Bd. of Public Works</i>
DATE INTRODUCED	<i>4-10-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Public Works</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>4-24-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
<input checked="" type="checkbox"/>	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Deputy Clerk

COUNCILMAN'S VOTE

	YES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: